

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 6		
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
DAAE20-99-D-0055		0001		1999JUN23		SEE SCHEDULE			
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)	
ACALA AMSTA-AC-PCR-C TAMMY KUHL (309) 782-7258 ROCK ISLAND IL 61299-7630 EMAIL: KUHLT@RIA.ARMY.MIL			W52H09	DCMC HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234			S0701A		
9. Contractor			Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
COLTS MANUFACTURING COMPANY INC PO BOX 1868 HARTFORD CT 06144-1868			13629	SEE SCHEDULE					
12. Discount Terms									
13. Mail Invoices To			See Block 15		14. Ship To SEE SCHEDULE				
									15. Payment Will Be Made By
COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2266 Payment will be made by Electronic Funds Transfer		SC1032							
16. T O Y R P D E E R O F		Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.							
		Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.							
Name Of Contractor		Signature		Typed Name And Title		Date Signed			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders								
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$260,595.43	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative 36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer				By: ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309) 782-4886			Contracting/Ordering Officer	29. Differences	
27. Ship. No.				28. D.O. Voucher No.		30. Initials			
31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				32. Paid By		33. Amount Verified Correct For			
34. Check Number				35. Bill Of Lading No.					
37. Received At	38. Received By	39. Date Received		40. Total Containers		41. S/R Account No.		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0055/0001 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC		

SUPPLEMENTAL INFORMATION

1. This delivery order is subject to the terms and conditions of requirements contract DAAE20-99-D-0055. The award is issued against ordering period 1. The quantities ordered are within the most likely quantities shown in Attachment 001 of the requirements contract for ordering period 1.
2. The delivery schedules referenced in Schedule B are firm delivery schedules.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0055/0001 MOD/AMD	Page 3 of 6
--------------------	--	-------------

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0003	SUPPLIES OR SERVICES AND PRICES/COSTS																						
	<u>Supplies or Services and Prices/Costs</u>																						
0003AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	1123	EA	\$ 8.41000	\$ 9,444.43																		
	NSN: 5340-00-992-7297 NOUN: EXTENSION,LOWER REC SECURITY CLASS: Unclassified																						
	<u>Range Quantities</u> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>250</td><td>5000</td><td>\$ 8.41</td></tr></table> PRON: M191S255M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HFAG4	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	250	5000	\$ 8.41																
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																					
250	5000	\$ 8.41																					
	<u>Packaging and Marking</u>																						
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																						
	<u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W52H099112A153</td><td>W45G19</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>1,123</td><td>29-OCT-1999</td></tr></table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099112A153	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,123	29-OCT-1999				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H099112A153	W45G19	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	1,123	29-OCT-1999																					
	FOB POINT: Origin																						
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507																						
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0055/0001																						
0014	<u>Supplies or Services and Prices/Costs</u>																						
0014AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	40000	EA	\$ 6.15000	\$ 246,000.00																		
	NSN: 1005-01-134-3629 NOUN: HANDGUARD ASSEMBLY FSCM: 19200 PART NR: 9349059 SECURITY CLASS: Unclassified																						
	<u>Range Quantities</u> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>50000</td><td>\$ 6.15</td></tr></table> PRON: M1914724M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HFAM4	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50000	\$ 6.15																
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																					
1	50000	\$ 6.15																					
	<u>Packaging and Marking</u>																						
	<u>Inspection and Acceptance</u>																						

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																											
	<div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div><table><tr><th>REL_CD</th><th>MILSTRIP</th><th>ADDR</th><th>SIG_CD</th><th>MARK_FOR</th><th>TP_CD</th></tr><tr><td>001</td><td>W52H0990881328</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr></table></div> <div><table><tr><th>DEL_REL_CD</th><th>QUANTITY</th><th>DEL_DATE</th></tr><tr><td>001</td><td>5,000</td><td>29-OCT-1999</td></tr><tr><td>002</td><td>5,000</td><td>29-NOV-1999</td></tr><tr><td>003</td><td>5,000</td><td>29-DEC-1999</td></tr><tr><td>004</td><td>5,000</td><td>28-JAN-2000</td></tr><tr><td>005</td><td>3,000</td><td>26-FEB-2000</td></tr></table></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0055/0001</div> <div>DOC SUPPL</div> <div><table><tr><th>REL_CD</th><th>MILSTRIP</th><th>ADDR</th><th>SIG_CD</th><th>MARK_FOR</th><th>TP_CD</th></tr><tr><td>002</td><td>W52H0990881329</td><td>W45G19</td><td>J</td><td></td><td>1</td></tr></table></div> <div><table><tr><th>DEL_REL_CD</th><th>QUANTITY</th><th>DEL_DATE</th></tr><tr><td>001</td><td>2,000</td><td>26-FEB-2000</td></tr><tr><td>002</td><td>5,000</td><td>31-MAR-2000</td></tr><tr><td>003</td><td>3,000</td><td>30-APR-2000</td></tr></table></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0055/0001</div> <div>DOC SUPPL</div> <div><table><tr><th>REL_CD</th><th>MILSTRIP</th><th>ADDR</th><th>SIG_CD</th><th>MARK_FOR</th><th>TP_CD</th></tr><tr><td>003</td><td>W52H0990881330</td><td>W62G2T</td><td>J</td><td></td><td>1</td></tr></table></div> <div><table><tr><th>DEL_REL_CD</th><th>QUANTITY</th><th>DEL_DATE</th></tr><tr><td>001</td><td>2,000</td><td>30-APR-2000</td></tr><tr><td>002</td><td>5,000</td><td>31-MAY-2000</td></tr></table></div> <div>FOB POINT: Origin</div>	REL_CD	MILSTRIP	ADDR	SIG_CD	MARK_FOR	TP_CD	001	W52H0990881328	W25G1U	J		1	DEL_REL_CD	QUANTITY	DEL_DATE	001	5,000	29-OCT-1999	002	5,000	29-NOV-1999	003	5,000	29-DEC-1999	004	5,000	28-JAN-2000	005	3,000	26-FEB-2000	REL_CD	MILSTRIP	ADDR	SIG_CD	MARK_FOR	TP_CD	002	W52H0990881329	W45G19	J		1	DEL_REL_CD	QUANTITY	DEL_DATE	001	2,000	26-FEB-2000	002	5,000	31-MAR-2000	003	3,000	30-APR-2000	REL_CD	MILSTRIP	ADDR	SIG_CD	MARK_FOR	TP_CD	003	W52H0990881330	W62G2T	J		1	DEL_REL_CD	QUANTITY	DEL_DATE	001	2,000	30-APR-2000	002	5,000	31-MAY-2000				
REL_CD	MILSTRIP	ADDR	SIG_CD	MARK_FOR	TP_CD																																																																											
001	W52H0990881328	W25G1U	J		1																																																																											
DEL_REL_CD	QUANTITY	DEL_DATE																																																																														
001	5,000	29-OCT-1999																																																																														
002	5,000	29-NOV-1999																																																																														
003	5,000	29-DEC-1999																																																																														
004	5,000	28-JAN-2000																																																																														
005	3,000	26-FEB-2000																																																																														
REL_CD	MILSTRIP	ADDR	SIG_CD	MARK_FOR	TP_CD																																																																											
002	W52H0990881329	W45G19	J		1																																																																											
DEL_REL_CD	QUANTITY	DEL_DATE																																																																														
001	2,000	26-FEB-2000																																																																														
002	5,000	31-MAR-2000																																																																														
003	3,000	30-APR-2000																																																																														
REL_CD	MILSTRIP	ADDR	SIG_CD	MARK_FOR	TP_CD																																																																											
003	W52H0990881330	W62G2T	J		1																																																																											
DEL_REL_CD	QUANTITY	DEL_DATE																																																																														
001	2,000	30-APR-2000																																																																														
002	5,000	31-MAY-2000																																																																														

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC PO BOX 960001 STOCKTON CA 95296-0130</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0055/0001</div>																												
0026	<u>Supplies or Services and Prices/Costs</u>																												
0026AA	<div><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u> NSN: 5355-01-382-6801 NOUN: KNOB SECURITY CLASS: Unclassified</div> <div><u>Range Quantities</u><table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>250</td><td>5000</td><td>\$ 2.02</td></tr></table>PRON: M191S041M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u><table><tr><td>DOC</td><td>SUPPL</td><td></td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td></tr><tr><td>001</td><td>W52H098338A164</td><td>W45G19 J 1</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>1,000</td><td>18-AUG-1999</td></tr><tr><td>002</td><td>1,550</td><td>18-SEP-1999</td></tr></table></div> <div>FOB POINT: Origin</div> <div><div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0055/0001</div></div>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	250	5000	\$ 2.02	DOC	SUPPL		<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>	001	W52H098338A164	W45G19 J 1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,000	18-AUG-1999	002	1,550	18-SEP-1999	2550	EA	\$ 2.02000	\$ 5,151.00
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																											
250	5000	\$ 2.02																											
DOC	SUPPL																												
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>																											
001	W52H098338A164	W45G19 J 1																											
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	1,000	18-AUG-1999																											
002	1,550	18-SEP-1999																											

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAE20-99-D-0055/0001

MOD/AMD

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

CONTRACT ADMINISTRATION DATA

								JOB		
LINE	PRON/	OBLG						ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0003AA	M191S255M1	AA	2	97	X4930AC6G	6D	26FB S11116		W52H09	\$ 9,444.43
070011HFAG4										
0014AA	M1914724M1	AA	2	97	X4930AC6G	6D	26FB S11116		W52H09	\$ 246,000.00
070011HFA4										
0026AA	M191S041M1	AA	2	97	X4930AC6G	6D	26FB S11116		W52H09	\$ 5,151.00
070011										
									TOTAL	\$ 260,595.43
SERVICE								ACCOUNTING		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>OBLIGATED AMOUNT</u>	
Army	AA		97	X4930AC6G	6D	26FB S11116		W52H09	\$ 260,595.43	
									TOTAL	\$ 260,595.43